

GOVERNMENT OF TELANGANA  
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate 2016-17 - Administrative Sanction for an amount of **Rs.29,97,30,000/- (Rupees Twenty Nine Crores Ninety Seven Lakhs Thirty Thousand only)** – Orders – Issued.

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DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.RT.No. 239

Dated: 03-10-2016

Read:-

G.O.Rt.No.589, Finance (EBS.III) Department, dt:01.10.2016.

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ORDER:-

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount of **Rs. 29,97,30,000/- (Rupees Twenty Nine Crores Ninety Seven Lakhs Thirty Thousand only)** under Plan from the BE Provision 2016-17 and additional towards meeting the expenditure under the following Schemes as Central Share in relaxation of TC & QR and Pending provision in Supplementary Estimates 2016-17 at appropriate time.

(Rs. in thousands)

| Sl. No.  | Head of Account           | Charged /Voted | Provision in B.E. 2016-17 | Addl. Amounts Sanctioned | Amounts Reappropriated | Total Provision in BE 2016-17 | Amount Already Authorized | Amount Authorized Now | Balance Amount Available |
|--|---------------------------|----------------|---------------------------|--------------------------|------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| 1  | 2                         | 3              | 4                         | 5                        | 6                      | 7                             | 8                         | 9                     | 10                       |
| <b>Scheme Name:</b> Nutrition Programme<br><b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> |                           |                |                           |                          |                        |                               |                           |                       |                          |
| 1  | 2236-02-101-12-04-210-211 | V              | 7,00,000                  | ---                      | ---                    | 7,00,000                      | 87,50                     | 87,50                 | 5,25,00                  |
| 2  | 2236-02-101-12-04-230-000 | V              | 170,43,19                 | ---                      | ---                    | 170,43,19                     | 121,85,43                 | 20,10,77              | 28,46,99                 |
| 3  | 2236-02-789-12-04-230-000 | V              | 61,76,67                  | ---                      | ---                    | 61,76,67                      | 20,77,03                  | 4,79,51               | 36,20,13                 |
| 4  | 2236-02-796-12-04-230-000 | V              | 35,07,54                  | 7,32,86                  | ---                    | 42,40,40                      | 38,20,88                  | 4,19,51               |                          |
| Total  |                           |                | 274,27,40                 | 7,32,86                  | --                     | 281,60,26                     | 181,70,84                 | 29,97,30              | 69,92,12                 |

(PTO)

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2. The Director, Women Development & Child Welfare Department, Telangana, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR,  
SECRETARY TO GOVERNMENT.

To  
The Director,  
Women Development & Child Welfare Department, Hyderabad.

**Copy to:-**

The Director, Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
The Finance (EBS-III) Department, Secretariat, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.